

MoDOT Requires the following documents prior to Indirect Cost Rate Review

- Item A Cost Allocation Plan
- Item B Organization Chart
- Item C Employee Time Sheet Sample showing allocation of Direct & Indirect Labor Hours
- Item D Audited Schedules of Indirect Costs & Fringe Benefits
- Item E Audited, Reviewed or Compiled Financial Statements
- Item F Certification of Indirect Costs
- Item G Listing of Grants/Contracts with MoDOT